

Date: Wednesday, 10/10/2007 11:00:26 AM
User: Kim Johnston

Process Sheet

45

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : EXTERNAL TORQUEMETER KIT
Job Number : 35063	
Estimate Number : 12506	
P.O. Number : <u>N/A</u>	Part Number : D206539013
This Issue : 10/10/2007 S.O. No. : <u>N/A</u>	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : <u>N/A</u> Type : SMALL /MED FAB	Drawing Revision : N/A
Previous Run : 33773	Material : <u>N/A</u>
Written By : <u>[Signature]</u>	Due Date : 11/10/2007 Qty: <u>4</u> Um: Each
Checked & Approved By : <u>[Signature] 07 10 10</u>	
Comment : Est Rev:E Removed Manufacturing 06-08-03 JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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4
KS 07.10.11

Comment: Photocopy bluefile & type labels per PPPD206-539-013 CHG001

07/10/2007

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
Pick Packing Kit

3.0	D2207041	Housing Weldment
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44



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5 0000 Each(s)
Housing Weldment
Batch: B35075

07/10/2007 (4)

4.0	D2210332	Hose Assembly
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44



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5 0000 Each(s)
Hose Assembly
Batch: B33232

[Signature]

5.0	AN314A	Bolt
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44



Comment: Qty.: 4.0000 Each(s)/Unit Total : 20 0000 Each(s)
Bolt
Batch: M19471

07/10/2007 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

AN526C83212

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total: 20.0000 Each(s)

Screw

Batch: M105289 -

M1947174

7.0

AN8183D

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total: 10.0000 Each(s)

Nut

Batch: M104936

M105211

8.0

AN8243D

Tee-M-Flare



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Tee-M-Flare

Batch: M4445 -

9.0

AN9703

Washers



Comment: Qty.: 4.0000 Each(s)/Unit Total: 20.0000 Each(s)

Washers

Batch: M104724XB

M105953

10.0

MS208193D

Sleeve



Comment: Qty.: 2.0000 Each(s)/Unit Total: 10.0000 Each(s)

Sleeve

Batch: M115602 -

11.0

MS208223D

Elbow



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Elbow

Batch: M104427 -

12.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

S 054627 (x4K15)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 21/11/27

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-539-013

Location: B

PPP Rev: 15

7/11/27 SD (4x)

14.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

(4)
D206539013

Job Completion



u Still 27

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries